|                                 | ormation to identif      |                  | Filed 10/14/20  | Entoro  | 10/14/20 14:42:16 | 6 Desc Main |
|---------------------------------|--------------------------|------------------|-----------------|---------|-------------------|-------------|
| Debtor 1                        | MARK CHARLES K           | AUFMANN          |                 |         |                   |             |
| Debtor 2<br>(Spouse, if filing) | ERIN LYNNE KAUF          | MANN             |                 |         |                   |             |
| Unites States Ba                | inkruptcy Court for the: | Western District | of Pennsylvania |         |                   |             |
| Case Number:                    | 15-22867GLT              |                  |                 | (State) |                   |             |

### Form 4100N

## **Notice of Final Cure Payment**

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

| Part 1: Mortgage   | Information   |                |       |             |
|--|---|----------------|-------|-------------|
| Name of creditor:  | NATIONSTAR MORTGAGE LLC(*)                              | rt clair<br>20 | n no. | (if known): |
| Last 4 digits of any n   | number you use to identify the debtor's account 3 8 0 1 |                |       |             |
| Property Address:  | 142 CHAPEL VIEW DR<br>GREENSBURG PA 15601               |                |       |             |
|  |   |                |       |             |
|  |   |                |       |             |
| Part 2: Cure Amou  | unt   |                |       |             |
| Total cure disbursmen  | ts made by the trustee:                                 |                | Amou  | unt         |
| a. Allowed prepetition   | arrearage:  | (a)            | \$    | 3,524.26    |
| b. Prepetition arrearage   | ge paid by the trustee:                                 | (b)            | \$    | 3,524.26    |
| c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): |   |                |       | 0.00        |
| d. Amount of postpeting  | (d)   | \$             | 0.00  |             |
| e. Allowed postpetition  | n arrearage:  | (e)            | \$    | 0.00        |
| f. Postpetition arrearage paid by the trustee:   |   |                |       | 0.00        |
| g. <b>Total.</b> Add lines b, d, and f.  |   |                |       | 3,524.26    |
| Part 3: Postpetition   | on Mortgage Payment                                     |                |       |             |
|  |   |                |       |             |
| Check one  |   |                |       |             |
| Mortgage is paid thr   | -   |                | _     | <b>.</b>    |
| Current monthly mo   |   |                | \$    | \$1,657.15  |
|  | n payment is due on 10 / 1 / 2020<br>MM / DD / YYYY     |                |       |             |
| ☐ Mortgage is paid dir   | rectly by the debtor(s).                                |                |       |             |

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| Debtor 1 | MARK CHARLES KAUFMANN | Case number (if known) | 15-22867GLT |  |
|----------|-----------------------|------------------------|-------------|--|
|          | Name                  | •                      |             |  |

#### Part 4:

#### A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 MARK CHARLES KAUFMANN

Name

Case number (if known) 15-22867GLT

#### **Disbursement History**

| Data Chaaluff                            | Nove                       | Destine Tune   | A                    |
|--|----------------------------|--|----------------------|
| Date Check #                             |                            | Posting Type   | Amount               |
| MORTGAGE ARI                             |                            | AMOUNTO DIODUDOED TO ODEDITOD                                  | 500 50               |
| 06/27/2017 1044918<br>07/25/2017 1048235 | - ( )                      | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 502.56               |
| 08/25/2017 1046230                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 164.87<br>143.12     |
| 09/26/2017 1054910                       | - ( )                      | AMOUNTS DISBURSED TO CREDITOR                                  | 143.12               |
| 10/25/2017 1058269                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 124.88               |
| 11/21/2017 1061519                       | NATIONSTAR MORTGAGE LLC(*) | AMOUNTS DISBURSED TO CREDITOR                                  | 124.88               |
| 12/21/2017 1064824                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 124.88               |
| 01/25/2018 1068248                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,213.73             |
| 02/23/2018 1071429                       | - ( )                      | AMOUNTS DISBURSED TO CREDITOR                                  | 124.88               |
| 03/28/2018 1074614<br>04/24/2018 1077855 |                            | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 124.88<br>127.16     |
| 05/25/2018 1081127                       | ( )                        | AMOUNTS DISBURSED TO CREDITOR                                  | 127.16               |
| 06/22/2018 1084266                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 127.16               |
| 07/26/2018 1087501                       | - ( )                      | AMOUNTS DISBURSED TO CREDITOR                                  | 350.98               |
|  |                            |  | 3,524.26             |
|  |                            |  |                      |
|  | GULAR PAYMENT (Part 3)     |  |                      |
| 11/24/2015 0969222                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 4,960.77             |
| 12/22/2015 0973236                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,491.01             |
| 01/26/2016 0977284                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,559.73             |
| 02/24/2016 0981213<br>03/28/2016 0985267 |                            | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 2,398.20<br>1,627.13 |
| 04/22/2016 0989456                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,647.52             |
| 06/27/2016 1002175                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 2,824.99             |
| 07/26/2016 1006142                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,828.60             |
| 08/26/2016 1010143                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,829.87             |
| 09/27/2016 1014146                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,830.63             |
| 10/26/2016 1018031                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,819.18             |
| 11/21/2016 1021328                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,819.45             |
| 12/21/2016 1024649                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,831.52             |
| 01/27/2017 1028125<br>03/28/2017 1034970 |                            | AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR    | 2,479.14<br>2,690.20 |
| 04/21/2017 1034970                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,778.69             |
| 05/25/2017 1041536                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 2,695.80             |
| 06/27/2017 1044918                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 2,299.27             |
| 07/25/2017 1048235                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 08/25/2017 1051585                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 09/26/2017 1054910                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 10/25/2017 1058269                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 11/21/2017 1061519<br>12/21/2017 1064824 |                            | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 1,716.74<br>1,716.74 |
| 01/25/2018 1068248                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 02/23/2018 1071429                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 03/28/2018 1074614                       | ( )                        | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 04/24/2018 1077855                       | NATIONSTAR MORTGAGE LLC(*) | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 05/25/2018 1081127                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 06/22/2018 1084266                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 07/26/2018 1087501                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,716.74             |
| 08/28/2018 1090715<br>09/25/2018 1093842 |                            | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 1,716.74<br>1,757.78 |
| 10/29/2018 1097096                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 11/27/2018 1100222                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 12/21/2018 1103326                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 01/25/2019 1106547                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 02/25/2019 1109790                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 03/25/2019 1113085                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 04/26/2019 1116379                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 05/24/2019 1119779                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 06/25/2019 1123183<br>07/29/2019 1126627 |                            | AMOUNTS DISBURSED TO CREDITOR<br>AMOUNTS DISBURSED TO CREDITOR | 1,727.00<br>1,727.00 |
| 08/27/2019 1120027                       |                            | AMOUNTS DISBURSED TO CREDITOR  AMOUNTS DISBURSED TO CREDITOR   | 1,727.00             |
| 09/24/2019 1133382                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
| 10/24/2019 1136733                       |                            | AMOUNTS DISBURSED TO CREDITOR                                  | 1,727.00             |
|  | - ( )                      |  | ,                    |

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| Debtor 1 | MARK CHARLES KAUFMANN | Case number (if known) | 15-22867GLT |  |
|----------|-----------------------|------------------------|-------------|--|
|          | Name                  |                        |             |  |

#### **Disbursement History**

| Date       | Check #         | Name                           | Posting Type                  | Amount     |
|------------|-----------------|--------------------------------|-------------------------------|------------|
| MORTGA     | <b>IGE REGU</b> | LAR PAYMENT (Part 3) Continued | _                             |            |
| 11/25/2019 | 1140187         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 12/23/2019 | 1143569         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 01/28/2020 | 1147032         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 02/25/2020 | 1150550         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 03/23/2020 | 1154035         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 04/27/2020 | 1157493         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 05/26/2020 | 1160824         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 06/26/2020 | 1163977         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 07/29/2020 | 1167084         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
| 08/25/2020 | 1170161         | NATIONSTAR MORTGAGE LLC(*)     | AMOUNTS DISBURSED TO CREDITOR | 1,727.00   |
|            |                 |                                |                               | 104,924.84 |

# Case 15-22867-GLT Doc 121 Filed 10/14/20 Entered 10/14/20 14:42:16 Desc Main **SERTIFICATE PERSERVICES**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARK CHARLES KAUFMANN ERIN LYNNE KAUFMANN 142 CHAPEL VIEW DRIVE GREENSBURG, PA 15601

MATTHEW SCHIMIZZI ESQ KEYSTONE COMMONS 35 WEST PITTSBURGH ST GREENSBURG, PA 15601

NATIONSTAR MORTGAGE LLC(\*) PO BOX 619094 DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC\*\*
ATTN BANKRUPTCY NOTICES - LEGAL
PO BOX 619096
DALLAS, TX 75261-9741

BRIAN C NICHOLAS ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

10/14/20 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee